# Memorandum

Date:

July 22, 2010

To:

Office of Internal Affairs

Attention: Captain E. J. Barkley

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of Inspector General

File No.:

010.13424.A07146.010

Subject:

2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Office of Internal Affairs (formally Office of Investigations) was conducted in the month of August 2009. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that departmental inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on April 22 – 23, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 357 items (a). The statistically-valid sample at a 95 percent confidence level  $\pm$  5 percent error rate provided a total stratified sample size of 55 items when rounded up to the next whole number (d).

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	188	52.67%	27.92	28
Telecommunications	118	33.05%	17.52	18
Fleet	8	2.24%	1.19	2
Weapons	43	12.04%	6.38	77.
Total	357		8	55

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 48 of the 55 items were located. Five items were transferred to other commands; one item was unavailable for inspection; and one item (recorder) that was not located was reported missing in 2009. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 34 of the 35 items reconciled. One item was located but listed under the command's old location code in the departmental property inventory system. This item requires a correction be made to the property record. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate the discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspector General through your respective Division by October 20, 2010.

In accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the California Highway Patrol's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Office of Internal Affairs Page 3 July 22, 2010

The Office of Inspector General would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

E. SANCHEZ, Captain Interim Inspector General

## Attachments

cc: Office of Assistant Commissioner, Staff Fiscal Management Section Telecommunications Section Office of Inspector General, Audits Unit

# ATTACHMENT A

# CALIFORNIA HIGHWAY PATROL OFFICE OF INSPECTOR GENERAL, AUDIT UNIT PROPERTY INSPECTION DISCREPANCY REPORT Office of Internal Affairs - 006 April 22-23, 2010

EQUIPMENT DESCRIPTION	CHP	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
RECORDER, DIGITAL TAPE 144755	144755					×	Item not available during inspection.
CAMERA BODY W LENS FLASH CASE	84624	×					Item missing, memorandum attached.
CASSETTE RECORDER	126221		×				Item located on-site. Database listed item at 080. A CHP 266 was prepared to correct the location code.
Cellular Telephone	R100523				×		Item transferred, CHP 266 attached.
Mobile Radio	R42210	j			×		Item transferred, CHP 57 attached.
Mobile Radio	R44141				×		Item transferred, CHP 57 and CHP 24 attached.
Mobile Repeater	R45424				×		Item transferred, CHP 57 and CHP 24 attached.
Scanner	R54012				×		Item transferred, CHP 57 and CHP 24 attached.

# ATTACHMENT B

# CALIFORNIA HIGHWAY PATROL 2010 ICU PROPERTY RECORD INSPECTION REPORT Office of Internal Affairs - 006

ASSET #	DESCRIPTION	SERIAL #	YNAT	C	OTHER	
RTY II	PROPERTY INSPECTION LIST TO EQUIPMENT					Τ
116030	RECORDER	0270899	×			Ī
126294	FAX MACHINE	UYR58344	×			
126908	CASSETTE RECORDER		×			
126911	CASSETTE RECORDER		×			
126952	DUPLICATOR	33600	×			
133459	DIGITAL VOICE RECORDER		×			
133693	DIGITAL VIDEO CAMERA WITH ACCESSORIES	A5TC00271	×			
133697	DIGITAL VIDEO CAMERA WITH ACCESSORIES	A5TC00238	×			
133701	DIGITAL VIDEO CAMERA W/LENS	332920501056	×			
138443	DIGITAL VOICE RECORDER		×			
139013	LAPTOP	0035450859	×			
144755	RECORDER, DIGITAL TAPE		×	Item no	Item not available during inspection.	
144756	RECORDER, DIGITAL TAPE		×			
149005	PRINTER	CNYBB10742	×			
157271	LAPTOP	0040537200	×			
157273	LAPTOP	0040537196	×			
157288	LAPTOP	0040537211	×			
158169	DIGITAL VOICE RECORDER		×			
160396	PRINTER	JPRFH21230	×			
160420	COMPUTER	MXL8210WFY	×			
164624	COMPUTER	MXL8330JKX	×			
164643	COMPUTER	MXL8330JBL	×			
164648	COMPUTER	MXL8330JFH	×			

# ATTACHMENT B

# CALIFORNIA HIGHWAY PATROL 2010 ICU PROPERTY RECORD INSPECTION REPORT Office of Internal Affairs - 006

MXL8340KR7
MXL83907R3
56109052
2440400379
P-48745570-0
300060
MXL52409SF
USGNX49617
0035450861
65004458
CNRXK27319
CNYBF28507
0040537198
CNRXY18946
MXL8210WFZ
MXL8210WG0
MXI 8231R0H

# CALIFORNIA HIGHWAY PATROL 2010 ICU PROPERTY RECORD INSPECTION REPORT Office of Internal Affairs - 006

ATTACHMENT B

18         164809         COMPUTER         MXL8330JBR           19         165018         COMPUTER         MXL8340KSC           20         165029         COMPUTER         MXL8340KJ9           21         165038         COMPUTER         MXL8340KS9           22         165570         COMPUTER         MXL83907GF           23         97205         CAMERA POCKETSCOPE NIGHT         158326           EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)	DESCRIPTION SERIAL #	>	Z	N A T C	C	OTHER
19         165018         COMPUTER         MXL8340KSC           20         165029         COMPUTER         MXL8340KJ9           21         165038         COMPUTER         MXL8340KS9           22         165570         COMPUTER         MXL83907GF           23         97205         CAMERA POCKETSCOPE NIGHT         158326           EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)	MXL8330JBR	×				
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23 97205 CAMERA POCKETSCOPE NIGHT 158326 EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)	MXL83907GF	×				
EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)		×				
EQUITMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)						
	ASTED ON COMMAND PROPERTY LIST)					Item located on-site. Database listed item at
24 126221 CASSETTE RECORDER				>		080. A CHP 266 was prepared to correct the

# ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Office of Internal Affairs - 006

	ASSET#	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC. VEHICLE/MISC.	SERIAL#	>	N	۲	Ü	OTHER
P.	OPERTY INS	PROPERTY INSPECTION LIST TO EQUIPMENT						1		NATURAL DESCRIPTION OF THE PROPERTY OF THE PRO
	R100523	Cellular Telephone		A006 AI-08				×		Item transferred, CHP 266 attached.
7	R42210	Mobile Radio			9541494			×		Item transferred, CHP 57 attached.
c	R44141	Mobile Radio						×		Item transferred, CHP 57 and CHP 24 attached.
*+	R45424	Mobile Repeater			7625909			×		Item transferred, CHP 57 and CHP 24 attached.
2	R49516	Mobile Radio				×				
9	R54012	Scanner			45006813			×		Item transferred, CHP 57 and CHP 24 attached.
	R63426	Hand-Held Radio	11974	MM 09-079	402AWY0548	×				
∞	R63883	Hand-Held Radio	15346	MM #08-026	402AWY0715	×				
6	R65307	Hand-Held Radio	17363	MM 09-079	402AWYB164	×				
10	R67250	Hand-Held Radio	09649	AREI-09	402AXA4542	×				
Ξ.	R71233	Battery Charger - Radio	UnknPer04	was-081		×				
2	R80321	Control Head - Mobile				×				
13	R98641	Cellular Telephone				×				
4	R98644	Cellular Telephone				×				
15	R98649	Cellular Telephone				×				
91	R98653	Cellular Telephone				×				
11	R98656	Cellular Telephone		Ì		×				
18	R98921	Cellular Telephone				×				

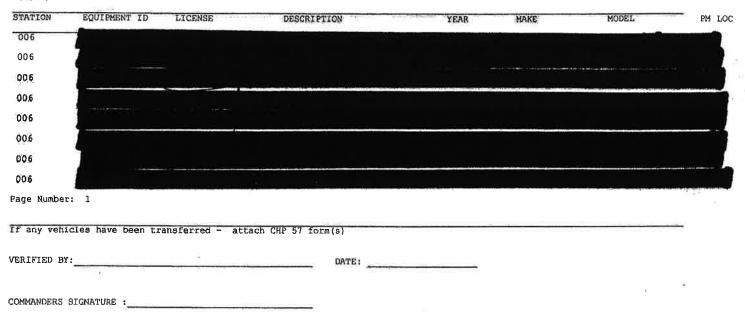
# CALIFORNIA HIGHWAY PATROL 2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT

ATTACHMENT C

Office of Internal Affairs - 006

Ť	ASSET#	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC. VEHICLE/MISC.	SERIAL #	×	Z	YAAT	ပ	OTHER
O	<b>IPMENT 1</b>	EQUIPMENT TO INVENTORY LIST								
	R44659	Mobile Repeater			7553425	×		-		
	R61711	Hand-Held Radio		4I-09	402AWUG066 x	×				
i	R71108	Battery Charger - Radio				×				
	R71675	Battery Charger - Radio				×				
	R71841	Battery Charger - Radio				×	-			
	R75030	Hand-Held Radio				×				
	R90914	Control Head - Mobile				*				
	R94231	Scanner			320Z44003070	×		_		
	9. R98651	Cellular Telephone				×				

# ATTACHMENT D



# ATTACHMENT E

# Department of California Highway Patrol Complete Area Inventory 006 - Office of Investigations

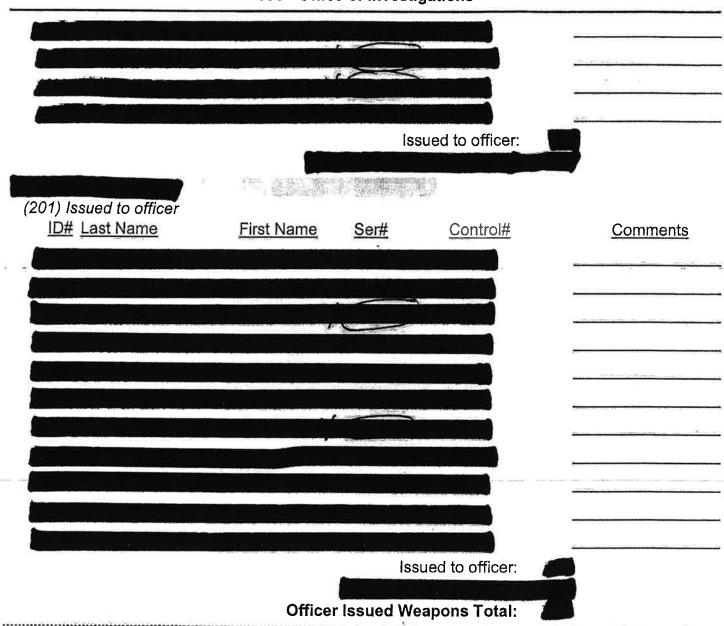
March 23, 2010

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# Department of California Highway Patrol Complete Area Inventory 006 - Office of Investigations

March 23, 2010



Area Grand Total:



# SUPPORTING DOCUMENTATION

DISTRIBUTION:
WHITE & YELLOW - Return with inventory
package through chein-of-command.
PINK - Keep at command. STATE OF CAL. ORNIA DEPARTMENT : TOALIF ORNIA HIGHWAY PATROL DATE PHYSICAL INVENTORY ADJUSTMENT REQUEST 08/18/2009 CHP 24 (Rev. 11-00) OPI 076 LOCATION CODE FROM (COMMAND) Office of Investigations Fiscal Management Section, Inventory Control Unit TELEPHONE NUMBER **⊠** Public PERSON CONDUCTING INVENTORY DATE PHYSICAL INVENTORY PERFORMED (916)843-3066 CALNET Sergeant James Mann 08/01/2009 Make changes listed below Report complete - all items located ADDITIONS ONLY (if known) A = ADDITION D = DELETION C = CORRECTION to PRINTOUT (Check Box in Appropriate Area) PURCHASE NUMBER **PURCHASE DATE** CDA ITEM DESCRIPTION MANUFACTURER'S NAME CHP TAG NUMBER | SERIAL NUMBER | C TRANSFERS (A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer) TO LOC. CODE ITEM DESCRIPTION CHP TAG NUMBER SERIAL NUMBER 010 Mobile Radio 9523541 R40681 010 Mobile Radio 9540899 R42584 010 Mobile Radio 9541765 R43094 010 Mobile Radio None Listed R44141 010 Mobile Repeater 7553288 R44616 010 Mobile Repeater 7625698 R45100 010 Mobile Repeater 7725586 R45106 010 Mobile Repeater 7629102 R45246 010 Mobile Repeater 7625473 R45256 010 Mobile Repeater 7625909 R45424 010 Mobile Repeater 7724247 R46643 010 Mobile Radio None Listed R49517 010 5001098 Scanner R50143 010 95004979 Scanner R51174 010 Scanner R53414 9543034 010 45006560 Scanner R53923 010 Scanner 45006813 R54012 010 Control Head - Mobile None Listed R57760 010 Control Head - Mobile R57944 None Listed 010 Scanner 75001958 R74647 010 Scanner 75001940 R74936 DIVINGHIGH CHIEF'S SIGNATUR COMMANDER'S SIGNATURE

CHP24\_408,pdl

State of California

Business, Transportation and Housing Agency

# Memorandum

Date:

July 28, 2009

To:

Office of the Assistant Commissioner, Inspector General

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of Investigations

File No.:

006.14419.11636.2009mocccover

Subject:

2009 MOVE OF COMMAND INVENTORY

On May 11, 2009, the Office of Investigations (OINV) completed its move from 2555 1<sup>st</sup> Avenue to the new Headquarters' campus located at 601 North 7<sup>th</sup> Street. In order to maintain accountability of all weapons, equipment and vehicles, it was necessary to conduct a Move of Command Inventory.

In June 2009, OINV completed a 'Move of Command Inventory' consisting of the Fleet Report, Officer Issued Weapons Inventory and Equipment. All issued weapons and vehicles were either on hand, or added or deleted from OINV's inventory using the appropriate documentation. As for equipment assigned to OINV, the Area was unable to locate two items.

Asset Number       Serial Number         103938       34726         84624       56109052	<u>Description</u> Sony Cassette Recorder Minolta Camera
------------------------------------------------------------------------------------------	----------------------------------------------------------

A comprehensive physical search was conducted throughout the area with negative results. OINV developed a spreadsheet listing all equipment and specific locations which should curtail future instances such as this. Upon approval, OINV will generate the necessary documentation to update its current equipment inventory list.

If you have any questions or are in need of additional information, please contact me or Lieutenant Michael Richard at (916) 843-3060.

E. J. BARKLEY, Captain

Commander

Attachment

# Memorandum

Date:

August 20, 2009

To:

Office of the Assistant Commissioner, Inspector General

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of Investigations

File No .:

006.14419.15066.2009annualcover

Subject:

2009 ANNUAL INVENTORY

On May 11, 2009, the Office of Investigations (OINV) completed its move from 2555 1<sup>st</sup> Avenue to the new Headquarters campus located at 601 North 7<sup>th</sup> Street. In order to maintain accountability of all weapons, equipment and vehicles, it was necessary to conduct a Move of Command Inventory.

In June 2009, OINV completed a "Move of Command Inventory" consisting of the Fleet Report, Officer Issued Weapons Inventory and Equipment. All issued weapons and vehicles were either on hand, or added or deleted from OINV's inventory using the appropriate documentation. As for equipment assigned to OINV, the Area was unable to locate two items. After a comprehensive search for the two missing items they were unable to be located. Those items were documented as missing and reported as such via memorandum.

In August of 2009, OINV completed an "Annual Inventory". All items were accounted for with the exception of the aforementioned items.

If you have any questions or are in need of additional information, please contact me or Lieutenant Michael Richard at (916) 843-3060.

E. J. BARKLEY, Captain

Commander

Attachment

# Memorandum

Date:

June 16, 2009

To:

Office of Investigations

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of Investigations

File No.:

006.18109.2009-069

Subject:

ICU PROPERTY REPORT, 2009 MOVE OF COMMAND INVENTORY

On June 16, 2009, I completed an 'ICU Property Report, 2009 Move of Command Inventory' for the Office of Investigations (OINV). The assigned equipment listed on the ICU's property report were all accounted for, except for the following equipment:

Asset Number	Serial Number	<u>Description</u>
103938	34726	Sony Cassette Recorder
84624	56109052	Minolta Camera

A comprehensive physical search was conducted throughout each unit of OINV for the unaccounted items. A check of the 2008 and 2009 OINV Credit Memos was completed and neither item was listed as removed. Sergeant Granrud, ID 15730 and I completed a physical search for the items at the previous Headquarter building at 2555 First Avenue in Sacramento.

The previous years inventory was crossed referenced and a search of those locations were conducted. Prior employees of OINV were also contacted but did not have any recollection of the whereabouts of either item. With all possible means exhausted, I recommend OINV coordinate with other Headquarters Commands to locate the missing items and take appropriate action.

I have attached the original 'ICU Property Report, 2009 Move of Command Inventory.' Furthermore, there is a newly developed spreadsheet listing OINV's equipment and specific locations relating to this report, which will assist with future inventories. The spreadsheet can be located in the following location: I Drive/006 Folder/Inventory/OINV MOC ICU Inventory.xls.

Brad A. Palmer, #18109 Officer

Attachments

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

[	Return	Repair	<b>V</b>	Transfer

CREDIT	MEMO	- EQU	IPMENT
--------	------	-------	--------

Loan, return by: CHP 266 (Rev. 10-07) OPI 076 DATE FROM: (COMMAND NAME) LOCATION CODE PREPARED BY 04/22/2010 Office of Internal Affairs (Reorg) 080 Lieutenant Kevin Porter TO: (COMMAND NAME) NUMBER BOXES/PIECES IN THIS SHIPMENT LOCATION CODE Office of Investigations 006 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify):

# **EQUIPMENT**

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF	HQ USE ONL	
				DEFECTIVE	STOCK	SURVE
126221	0513174 (Incorrect)	EA	Pressman Cassette Recorder (Incorrect)			
				L.		
	970530 (Correct)	EA	Sony Cassette Recorder (Correct)	1 10		
	Item had discrepancies on serial number and model. CHP 266					
	prepared with correct information.					
						2.1
	9					11.9
EIVED BY ASIGNATURE	July 1		PRINTED NAME  WILLY NEARCH	4/23/10	AUTHORI	ZED BY

# Item Number

Look up by

⑤ Tag # ○ Serial #

Look up

# **Asset Information**

Asset # 126221

SN 0513174

Model # PRESSMAN

**Description CASSETTE RECORDER** 

**Vendor Name ATV VIDEO CENTER** 

Warranty End

Asset Key CASSETTE RECORDER.PRESSMAN.NONE

Location 080.00.00.00

Vehicle #

Assigned to Vehicle LC#

hocated on-site -006.

FROM; (COMMAND NAME)

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

A MILITARIA	OI OVER	ALIMA LIBU	ANTI LWILLOF
CREDIT	MEM	O - EQI	UIPMENT

CHP 266 (Rev. 10-07) OPI 076

Return	Repair	√ Transfer
🔲 Loan, re	tum by:	500

DATE

				Brad Palmer #18109 NUMBER BOXES/PIECES IN THIS SHIPMENT		07/16/09		
		LOCATIO	ON CODE					
Los Banos Area			161		None			
	(specify): In Possession			DRIVER'S SIGNATURE				
EQUIPMENT	TIVE, COMPUTER, TELECON	IMUNICAT	TIONS, ET	rc.		the re-	7-2-	
CHP NUMBER SERIAL NUMBER (Inc. X, AF, SF, R#s)		UNIT		DESCRIPTION	CHECK IF	HQ USE ONL		
- R100523		1	Verizon	Wireless Cellular Telephone				
,	***	1	Telephor	ne assigned to				
	* = : .		Original	y reported during 07/2009 Change of inventory.				
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LOCATION CODE

PREPARED BY

YEAR : MAKE : MODEL CLASS CODE: DEALBR STOCK NR VEHICLE NR:

LICENSE NR: REPLACES VORICLE:

VIN

DATE PLACED IN SERVICE: FUEL CARD #



EOUIPMENT

TTEM: A RADIO - CHP A RADIO CONTROL HEAD

A REPEATER A SCANNER

A BCANNEK ANTENNA - UNDERCOVER ANTENNA SWITCHING BO CABLE - MAIN RADIO FIRE EXTINGUISHER BR FIRST AID KIT FLASHLIGHT CHARGER

HEADLINER MICHROPHON MAXI -FUSE HOLDER SIREN SUCTION CUP RED LIGH TINTED WINDOWS

UNDERCOVER LICENSE P WIG WAG FLASHER

DESCRIPTION: n-42210 n-00680 R-47284

R-50073 W/ REMOTE VOLUME

COMMENTS:

8-1-08 FROM 001/004 TO 001/006

ASSIGNED TO LOCATION: DOL RECEIVED BY: ID NUMBER:

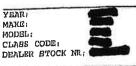
DATE: 6/2 ----- End of Report DELIVERED BY: (Signature)

PRINT NAME;

ID NUMBER:

VEHICLE NRI

YEAR! MAKE: MODEL: CLASS CODE



LICENSE NR: REPLACES VEHICLE:

VIN: DATE PLACED IN SERVICE:

FUEL CARD #1

## EQUIPMENT

ITEM:

A RADIO - CHP A RADIO CONTROL HEAD

A REPEATER

A BCANNER ANTENNA - UNDERCOVER ANTENNA SWITCHING BO CABLE - MAIN RADIO FIRE EXTINGUISHER BR FIRST AID KIT FLASHLIGHT CHARGER HEADLINER MICHROPHON MAXI -FUSE HOLDER SIREN SUCTION CUP RED LIGH

DESCRIPTION: R-44141 R-76729 R-45256

W/REMOTE VOLUME R-50143

COMMENTS:

TRAPP VEHICLE

TINTED WINDOWS UNDERCOVER LICENSE P WIG WAG FLASHER

0-1-08 FROM 001/004 TO 001/006 PER REORG.

ASSIGNED TO LOCATION: /001 / 0/ RECEIVED BY:

PRINT NAME:

ID NUMBER:

(Signature)

ODOMETER

DELIVERED BY

PRINT NAME: JAMES SHIRWING

TRANSFERED FROM LOCATION OF

ID NUMBER:

DATE: ;

----- End of Report

YEAR: MAKE: MODRL: CLASS CODE: DEALER STOCK NR:



LICENSE NR: REPLACES VEHICLE:

VINI

VEHICLE NR:

DATE PLACED IN SERVICE TUEL CARD N.



## BOUIPMENT

ITEM: A RADIO - CHP A RADIO CONTROL HEAD A REPEATER A SCANNER

ANTENNA - UNDERCOVER ANTENNA SWITCHING BO CABLE - MAIN RADIO FIRE EXTINGUISHER BR FIRST AID KIT FLASHLIGHT CHARGER HEADLINER MICHROPHON MAXI -FUSE HOLDER SIREN SUCTION CUP RED LIGH TINTED WINDOWS UNDERCOVER LICENSE P

DESCRIPTION: R-49517

R-57944 R-53924 W/REMOTE VOLUME

COMMENTS

WIG WAG PLASHER

 $_{\beta-1-00}^{\rm confidence}$  From 001/004 TO 001/006 PER REORG.

ASSIGNED TO LOCATION 001/01 RECEIVED BY:

PRINT NAME: JA

ID NUMBER:

----- End of Report

ODOMETER 85256 TRANSFERED PROW LOCATION:

DELIVERED BY

PRINT NAME:

JUMES SHILLIAM

ID NUMBER:

DATE:

VEHICLE NR

YEAR: HAKE: HODEL: DEALER STOCK NR:



LICENSE NR; REPLACES VEHICLE:

VIN:

DATE PLACED IN SERVICE FUEL CARD #:

# EQUIPMENT

A RADIO - CHA
A RADIO CONTROL HEND
A REPEATER
A SCANNER
HINDERCOVER

A SCANNER
ANTERNA - UNDERCOVER
ANTENNA BWITCHING BO
CABLE - MAIN RADIO CAMPER SHELL FIRE EXTINGUISHER BR FIRST AID KIT PLASHLIGHT CHARGER HEADLINER MICHROPHON MAXI -FUSE HOLDER

SUCTION CUP RED LIGH TINTED WINDOWS UNDERCOVER LICENSE P DESCRIPTION: n-40601 COMMECTED 1-19-05 PER VISI N-10334

R-45100 H-54012

WIG WAS FLASHER

BIREN

COMMENTS: 0-1-08 FROM QD1/004 TO DD1/006 & 79316 MILES FOR REORG.

ASSIGNED TO LOCATION: 001 /0/0 RECEIVED BY:

PRINT NAME: TAMES

ID NUMBER

Bnd of Report

82886 ODOMETER: 82886 TRANSFERED FROM LECATION: 0.0

DELIVERED BY:

PRINT NAME: JUANNES SHIPMIN

ID NUMBER: